FRANKLIN COUNTY REQUEST FOR PAYMENT

VENDOR# 19344

PO#

TO: FINANCE DEPARTMENT

FROM: SHERIFF/JAIL/KITCHEN

PAYABLE TO: PAT GREEN Franklin County Sheriff Dept

ADDRESS: 285 T. KEMP RD

CITY: LOUISBURG NC 27549

REASON FOR PAYMENT:
SHOP WITH A COP

INVOICE #

ACCOUNT#	AMOUNT	DESCRIPTION
10-510-0440	$ 2,500.00	
SALES TAX		
FOOD TAX		
INVOICE TOTAL	$ 2,500.00	

Furman Burnette

DEPARTMENT HEAD SIGNATURE

DATE 24-Nov 2009

This instrument has been pre-audited in the manner required by the Local Government Budget & Fiscal Control Act. 11/30/2009

Franklin County Finance Director

ORIGINAL CHECK HAS A COLORED BACKGROUND PRINTED ON WHITE PAPER AND A MICROPRINT BORDER

COUNTY OF FRANKLIN
LOUISBURG, NORTH CAROLINA 27549
GENERAL PURPOSE
(919) 496-3182

341422

PAY

DATE 12/03/2009 AMOUNT $2,500.00

Exactly Two thousand five hundred and 00/100

TO THE ORDER OF

FRANKLIN COUNTY SHERIFF OFFICE
285 T. KEMP RD
LOUISBURG NC 27549

12/09/09 $2,500.00

FINANCE OFFICER

COUNTY MANAGER

⑈341422⑈ ⑆053100300⑆0016150400520⑈

FRANKLIN COUNTY 243486

$ 100.00

Louisburg, N.C. 11-10-09

Received Of John Pryor

For Donation For Shop w/ Cop

☑ Check
☐ Cash

A/C # 10-367-0010

By [signature] FRANKLIN COUNTY

authorized signature

Dollars

Pryor
Pryor
570-9050
Wood Dr
ille, NC 27596

2487

DATE 11-2-09

FRANKLIN COUNTY SHERIFFS DEPT $ 100.00

HUNDRED AND 00/100 DOLLARS

First Citizens
Bank
firstcitizens.com

MEMO Shop With A Cop

John T. Pryor

FRANKLIN COUNTY 243415

$ .00

Louisburg, N.C. 9-2-07, 20

Received of Lila Corey

For Donation to SO

☑ Check
☐ Cash Dollars

A/C # 10-367-0010

By (FRANKLIN COUNTY) [signature]
authorized signature

FRANKLIN COUNTY 243416

$ 1700.00

Louisburg, N.C. 9-2-07, 20

Received Of Law Enf. Calendar

For Calendars

☑ Check
☐ Cash Dollars

A/C # 10-367-0010

By (FRANKLIN COUNTY) [signature]
authorized signature

RS & JOURNALS INC 12887

DATE 7-20-07

$ 1700

DOLLARS

3385

DATE 7/10/07

$ 25.00

DOLLARS

0.00 *
1,000.00 +
1,000.00 +
100.00 +
375.00 +
25.00 +
100.00 +
2,600.00 *
0.00

2000^{00}

FRANKLIN COUNTY

Received Of Wal Mart Louisburg, N.C. 10-10 ,20

For Donation

1000^{00} Shop w/Cop

1000^{00} SO Christmas Party

Dollars

Check
Cash
A/C # 10-367-0010

FRANKLIN COUNTY

By

authorized signature

CHECK AMOUNT	
$	2,000.00

279 FRANKLIN PLAZA
LOUISBURG NC 27549

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

WAL-MART FOUNDATION

⑈160567⑈⑆082908816⑆ 95525192⑈

$ 1000.00 **FRANKLIN COUNTY** 206594

Received Of Wal Mart Louisburg, N.C. 3-30-09, 20

For Donation to Sheriff

Shop With Sheriff

Check

Cash

C# 10-335-0050 **FRANKLIN COUNTY** Dollars

By EMarbo

$ 325.00 **FRANKLIN COUNTY** 206595

Received Of Embarq Louisburg, N.C. 3-30-09, 20

For Donation Sheriff

Shop With Sheriff

Check

Cash

C# 10-335-0050 **FRANKLIN COUNTY** Dollars

By EMarbo

authorized signature

-09

...number for the "Shop with a Sheriff" and if you did what is that number.

Marks
'in County Sheriff's Office
Kemp Rd
urg, NC 27549
6-1387

Marie Neve

From: Chuck Murray
Sent: Tuesday, December 01, 2009 8:17 AM
To: Pat Green; Ellen Marks; Ada Pitt; Angela L Harris
Cc: Marie Neve
Subject: Shop with a COP

Pat, Ellen,

I have received your request for $2,500 for the Shop with a COP program. Please make sure your officers keep the receipts and turn them in to Marie to back up this request. Once the officers have purchased the items, please have Ellen and Marie get together and reconcile. Thanks Chuck

Chuck Murray
Franklin County Finance Director
919-496-3182
113 Market Street Louisburg Nc 27549
Fax Number 919-496-2683

General Ledger Account Inquiry
Franklin County

Account Number	10-510-0440
Account Description	SHOP WITH SHERIFF
Fiscal Year	2009-2010
Start Period	1 - July
End Period	13 - Post Closing

Original Appropriation	1,000.00
Appropriation Changes	0.00
Current Appropriation	1,000.00
Beginning Balance	0.00
Transactions	2,500.00
Ending Balance	2,500.00
Outstanding Encumbrances	0.00
Unencumbered Balance	-1,500.00

Jrn. Type	Jrn. #	Period	Tr. Date	Description	Amount	PO Amount	Bud Amount
BY	1-2	1	07/06/09	ORIGINAL APPROPRIA'			1,000.00
AP	202	6	12/02/09	FRANKLIN COUNTY SI	2,500.00		
					2,500.00	0.00	1,000.00

General Ledger Account Inquiry
Franklin County

Account Number	10-367-0010
Account Description	SHERIFF CONTRIBUTIONS
Fiscal Year	2009-2010
Start Period	1 - July
End Period	13 - Post Closing

Original Appropriation	0.00
Appropriation Changes	0.00
Current Appropriation	0.00
Beginning Balance	0.00
Transactions	-3,825.00
Ending Balance	-3,825.00
Outstanding Encumbrances	0.00
Unencumbered Balance	3,825.00

Jrn. Type	Jrn. #	Period	Tr. Date	Description	Amount	PO Amount	Bud Amount
CR	357	3	09/02/09	SHERIFF/JAIL	-1,725.00		
CR	631	5	11/10/09	SHERIFF-SHOP WITH C	-1,100.00		
CR	631	5	11/10/09	SHERIFF-CHRISTMAS F	-1,000.00		
					-3,825.00	0.00	0.00

12/4/2009 7:40:55 AM

General Ledger Account Inquiry
Franklin County

Account Number	10-335-0050
Account Description	SHERIFF EXPLORERS PROGRAM
Fiscal Year	2008-2009
Start Period	1 - July
End Period	13 - Post Closing

Original Appropriation	-2,000.00
Appropriation Changes	0.00
Current Appropriation	-2,000.00
Beginning Balance	0.00
Transactions	-1,375.00
Ending Balance	-1,375.00
Outstanding Encumbrances	0.00
Unencumbered Balance	-625.00

Jrn. Type	Jrn. #	Period	Tr. Date	Description	Amount	PO Amount	Bud Amount
BY	1-1	1	07/02/08	ORIGINAL APPROPRIA'			-2,000.00
CR	1445	9	03/30/09	SHERIFF/JAIL	-1,375.00		
					-1,375.00	0.00	-2,000.00

Shop w/ Cop

General Ledger Account Inquiry
Franklin County

Account Number	10-367-0010	**Original Appropriation**	0.00
Account Description	SHERIFF CONTRIBUTIONS	**Appropriation Changes**	0.00
Fiscal Year	2009-2010	**Current Appropriation**	0.00
Start Period	1 - July	**Beginning Balance**	0.00
End Period	13 - Post Closing	**Transactions**	-3,825.00
		Ending Balance	-3,825.00
		Outstanding Encumbrances	0.00
		Unencumbered Balance	3,825.00

Jrn. Type	Jrn. #	Period	Tr. Date	Description	Amount	PO Amount	Bud Amount
AP	Memo	1	07/06/09	JOHNNY KING JR CATE	2,700.00	Christmas Party	
CR	691	6	12/02/09	SHERIFF-SHOP WITH C	-100.00		
					2,600.00	0.00	0.00

WAL*MART

ALWAYS LOW PRICES.

[redacted]

[redacted]

[redacted]

ITEMS SOLD 278

[redacted]

Shop w/ Sheriff

FRANKLIN COU[redacted]

VENDOR#

TO: FINANCE DEPARTMENT

PAYABLE TO: Franklin PAT GREEN

ADDRESS: 285 T. KEMP RD[redacted]

CITY: LOUISBURG

REASON FOR PAYMENT:
SHOP WITH A COP

INVOICE #

ACCOUNT#	AMOUNT	DESCRIPTION
10-510-0440	$ 2,500.00	
		COPY
SALES TAX		
FOOD TAX		
INVOICE TOTAL	$ 2,500.00	

DEPARTMENT HEAD SIGNATURE

DATE 24-Nov 2009

This instrument has been preaudited in the manner required by the Local Government Budget & Fiscal Control Act. 11/30/2009

Franklin County Finance Director

342100

Vendor 19344. FRANKLIN COUNTY SHERIFF OFFICE 12/17/2009 342100

GL Account #	Invoice #	Inv Date	PO Numb	Description	Amount
10-510-0535	12/09	12/15/2009		DRUG PURCHASE	2,500.00

Check Total 2,500.00

COUNTY OF FRANKLIN General Purpose Louisburg, NC 27549

DRUG BUY MONEY

INVOICE #

ACCOUNT#	AMOUNT	DESCRIPTION
10-510-0535	2500.00	
SALES TAX		
FOOD TAX		
INVOICE TOTAL		

Do you think they used this $ to Buy Presents?

DEPARTMENT HEAD SIGNATURE DATE 12-14-09

This instrument has been pre-audited in the manner required by the Local Government Budget & Fiscal Control Act.

DEC 17 2009

Franklin County Finance Director

Accounts Payable Check Payment Inquiry

[redacted]

19344 FRANKLIN COUNTY SHERIFF OFFICE

[redacted]

341422 12/3/2009 $2,500.00

[redacted]

$0.00

Check # 341422

FRANKLIN COUNTY SHERIFF OFFI 12/3/2009 $2,500.00
PAT GREEN, SHERIFF
LOUISBURG NC 27549

Outstanding

[redacted]

10-510-0440	SHOP WITH SHERIFF	11/24/09	$2,500.00	$2,500.00
SHOP WITH A COP				

Total For Check # 341422 1 Lines $2,500.00

Marie Neve

From:	Chuck Murray
Sent:	Tuesday, December 01, 2009 8:17 AM
To:	Pat Green; Ellen Marks; Ada Pitt; Angela L Harris
Cc:	Marie Neve
Subject:	Shop with a COP

Pat, Ellen,

I have received your request for $2,500 for the Shop with a COP program. Please make sure your officers keep the receipts and turn them in to Marie to back up this request. Once the officers have purchased the items, please have Ellen and Marie get together and reconcile. Thanks Chuck

Chuck Murray
Franklin County Finance Director
919-496-3182
113 Market Street Louisburg Nc 27549
Fax Number 919-496-2683

FRANKLIN COUNTY REQUEST FOR PAYMENT

VENDOR# | PO#

TO: FINANCE DEPARTMENT | FROM: SHERIFF/JAIL/KITCHEN

PAYABLE TO: SHERIFF PAT GREEN Franklin County Sheriff Office

ADDRESS:

CITY: STATE/ZIP:

REASON FOR PAYMENT:
DRUG BUY MONEY

INVOICE #

ACCOUNT#	AMOUNT	DESCRIPTION
10-510-0535	2500.00	
SALES TAX		
FOOD TAX		
INVOICE TOTAL	$ 2500.00	

DEPARTMENT HEAD SIGNATURE DATE 12-14-09

This instrument has been pre-audited in the manner required by the Local Government Budget & Fiscal Control Act.

DEC 17 2009

Franklin County Finance Director

053100300
12/18/2009
000005200557117

This is a LEGAL COPY of your check. You can use it the same way you would use the original check

01007

E53100300001 12/18/2009
000005200557117

COUNTY OF FRANKLIN
LOUISBURG, NORTH CAROLINA 27549
GENERAL PURPOSE

342100

DATE 12/17/2009 CHECK NO. 342100 AMOUNT *****2,500.00

Exactly Two thousand five hundred and 00/100

TO THE ORDER OF

FRANKLIN COUNTY SHERIFF OFFICE
PAT GREEN, SHERIFF
285 T KEMP RD.
LOUISBURG NC 27549

Cashed Check
Acct#: 0016150400052
12/18/09 161005 0031 Amount: $2,500.00

⑈342100⑈ ⑆053100300⑆ 0016150400052⑈ ⑇0000250000⑇

12/18/2009 000005200557117 *053100300*

53100300 12/18/2009
000005200557117

↓Do not endorse or write below this line↓

053100300
12/30/2009
000005200071683

This is a LEGAL COPY of your check. You can use it the same way you would use the original check

00813

COUNTY OF FRANKLIN
LOUISBURG, NORTH CAROLINA 27549
GENERAL PURPOSE

342366

DATE 12/30/2009 CHECK NO. 342366 AMOUNT ****3,000.00

Exactly Three thousand and 00/100

TO THE ORDER OF

FRANKLIN COUNTY SHERIFF OFFICE

12/30/09 $3,000.00

LOUISBURG NC 27549

FINANCE OFFICER

COUNTY MANAGER

⑈342366⑈ ⑆053100300⑆0016150400520⑈

⑈342366⑈ ⑆053100300⑆ 0016150400520⑈ ⑈0000300000⑈

↓Do not endorse or write below this line↓

Chuck Murray

From: Pat Green
Sent: Wednesday, December 30, 2009 10:31 AM
To: Chuck Murray
Subject: additional buy money

Chuck, I really hate to ask for additional money but the Drug unit needs an additional $3000.00 for a buy bust they have planned for late tomorrow afternoon. This is to wrap up a federal drug case they have been working and the US Attorney wants them to do it this way. Again, I am sorry for putting this request in at the last minute don't shoot the messenger. Thanks Sheriff

This instrument has been pre-audited
in the manner requested by the
Local Government Budget & Fiscal
Control Act.

Franklin County Finance Director

10-510-0535

FRANKLIN COUNTY REQUEST FOR PAYMENT

VENDOR#

PO#

TO: FINANCE DEPARTMENT

FROM: SHERIFF/JAIL/KITCHEN

PAYABLE TO: SHERIFF PAT GREEN Franklin County Sheriff

ADDRESS:

CITY: STATE/ZIP:

REASON FOR PAYMENT:
DRUG BUY MONEY

INVOICE #

ACCOUNT#	AMOUNT	DESCRIPTION
10-510-0535	2000.00	
SALES TAX		
FOOD TAX		
INVOICE TOTAL	$2000.00	

DEPARTMENT HEAD SIGNATURE

DATE 1-11-10

This instrument has been pre-audited in the manner required by the Local Government Budget & Fiscal Control Act.

Franklin County Finance Director

Ellen Marks

From: Pat Green [pgreen@franklincountync.us]
Sent: Monday, January 11, 2010 9:57 AM
To: Ellen Marks
Subject: additonal drug money

Ellen, please put in for $2000.00 for drug buy money

053100300
01/15/2010
0000050000849570

This is a LEGAL COPY of your check. You can use it the same way you would use the original check.

01135

C531003000I 01/15/2010
0000050000849570

COUNTY OF FRANKLIN
LOUISBURG, NORTH CAROLINA 27549
GENERAL PURPOSE
(919) 496-3182

342867

DATE 01/14/2010 CHECK NO. 342867 AMOUNT $2,000.00

Exactly Two thousand and 00/100

TO THE ORDER OF

FRANKLIN COUNTY SHERIFF OFFICE
PAT GREEN, SHERIFF
285 T KEMP RD.
LOUISBURG NC 27549

Cashed Check
Acct#: 0016150400052
01/15/10 161805 0194 Amount: $2,000.00

FINANCE OFFICER

COUNTY MANAGER

⑈342867⑈ ⑆053100300⑆0016150400052⑈

⑈342867⑈ ⑆053100300⑆ 0016150400052⑈ ⑉0000200000⑉

053100300
0000050000849570 01/15/2010

053100300
0000050000849570 01/15/2010

↓Do not endorse or write below this line↓

FRANKLIN COUNTY REQUEST FOR PAYMENT

VENDOR# 19344

PO#

TO: FINANCE DEPARTMENT

FROM: SHERIFF/JAIL/KITCHEN

PAYABLE TO: SHERIFF PAT GREEN

ADDRESS:

CITY: STATE/ZIP:

REASON FOR PAYMENT:
DRUG BUY MONEY

INVOICE #

ACCOUNT#	AMOUNT	DESCRIPTION
10-510-0535	~~3500.00~~	
	2,500.00	
41-510-0355	1,000.00	
SALES TAX		
FOOD TAX		
INVOICE TOTAL	3500.00	

DEPARTMENT HEAD SIGNATURE

DATE 2-2-10

This instrument has been pre-audited in the manner required by the Local Government Budget & Fiscal Control Act.

Franklin County Finance Director

053100300
02/02/2010
0000050000581678

This is a LEGAL COPY of your check. You can use it the same way you would use the original check.

00517

5310030003 02/02/2010
0000050000581678

343538

COUNTY OF FRANKLIN
LOUISBURG, NORTH CAROLINA 27549
GENERAL PURPOSE
(919) [illegible]

DATE 02/02/2010 CHECK NO. 343538 AMOUNT ****3,500.00

Exactly Three thousand five hundred and 00/100

TO THE ORDER OF
FRANKLIN COUNTY SHERIFF OFFICE
[redacted] DUP
285-T KENT RD.
LOUISBURG NC 27549

FINANCE OFFICER
COUNTY MANAGER

⑈343538⑈ ⑆053100300⑆0016150400052⑈

⑈343538⑈ ⑆053100300⑆ 0016150400052⑈ ⑈0000350000⑈

053100300
02/02/2010
0000050000581678

Franklin County Sheriff's Office

5310030003 02/02/2010
0000050000581678

Do not endorse or write below this line

FRANKLIN COUNTY REQUEST FOR PAYMENT

VENDOR#

PO#

TO: FINANCE DEPARTMENT

FROM: SHERIFF/JAIL/KITCHEN

PAYABLE TO: SHERIFF PAT GREEN Franklin County Sheriff Dept.

ADDRESS:

CITY: STATE/ZIP:

REASON FOR PAYMENT:
DRUG BUY MONEY

INVOICE #

ACCOUNT#	AMOUNT	DESCRIPTION
41-510-0355	8500.00	
SALES TAX		
FOOD TAX		
INVOICE TOTAL	$8500.00	

[signature]
DEPARTMENT HEAD SIGNATURE

DATE 2-9-10

This instrument has been pre-audited in the manner required by the Local Government Budget & Fiscal Control Act.

Franklin County Finance Director

053100300
02/10/2010
000005200355381

This is a LEGAL COPY of your check. You can use it the same way you would use the original check

00629

053100300001 02/10/2010
000005200355381

COUNTY OF FRANKLIN
LOUISBURG, NORTH CAROLINA 27549
GENERAL PURPOSE
(919) 496-3182

343766

DATE 02/10/2010 CHECK NO. 343766 AMOUNT ****8,500.00

Exactly Eight thousand five hundred and 00/100

TO THE ORDER OF

FRANKLIN COUNTY SHERIFF OFFICE
PAT GREEN, SHERIFF
285 T KEMP RD.
LOUISBURG NC 27549

⑈343766⑈ ⑆053100300⑆ 00161504005 2⑈

⑈343766⑈ ⑆053100300⑆ 00161504005 2⑈ ⑈0000850000⑈

*053100300<*02/10/2010
000005200355381

↓Do not endorse or write below this line↓

053100300001 02/10/2010
000005200355381

Ellen Marks

From:	JENNY.WHITFIELD@USDOJ.GOV
Sent:	Thursday, January 14, 2010 11:01 PM
To:	EMARKS@FCNCSO.ORG
Subject:	AFF Equitable Share

Automated Email Notification - DO NOT Respond

The U.S. Marshals Service, District of E/NORTH CAROLINA has made an Equitable Sharing payment related to CATS ID# 09-DEA-520915; KN-09-0126 $36312.69 USC - 20% APPROVED Approved.

Payment is in the amount of $12104.23 to FRANKLIN CO SHERIFF'S DEPT, wire transferred to your account on 01/14/2010.

For additional information or support, please contact:

JENNY WHITFIELD: 919.856.4153 ext.291 JENNY.WHITFIELD@USDOJ.GOV

Ellen Marks

From: VICKI.KELLY@USDOJ.GOV
Sent: Thursday, January 14, 2010 11:01 PM
To: EMARKS@FCNCSO.ORG
Subject: AFF Equitable Share

Automated Email Notification - DO NOT Respond

The U.S. Marshals Service, District of W/NORTH CAROLINA has made an Equitable Sharing payment related to CATS ID# 09-DEA-520912; KN-09-0126 $50,010.00 USC - 20.00% APPROVED Approved.

Payment is in the amount of $9979.63 to FRANKLIN CO SHERIFF'S DEPT, wire transferred to your account on 01/14/2010.

For additional information or support, please contact:

VICKI KELLY: 828.771.7400 VICKI.KELLY@USDOJ.GOV

FRANKLIN COUNTY REQUEST FOR PAYMENT

VENDOR#

PO#

TO: FINANCE DEPARTMENT

FROM: SHERIFF/JAIL/KITCHEN

PAYABLE TO:___ SHERIFF PAT GREEN

ADDRESS:

CITY: STATE/ZIP:

REASON FOR PAYMENT:

DRUG BUY MONEY

INVOICE #

ACCOUNT#	AMOUNT	DESCRIPTION
41-510-0355	2500.00	
SALES TAX		
FOOD TAX		
INVOICE TOTAL	$2500.00	

Freeman Burnette

DEPARTMENT HEAD SIGNATURE

DATE 2-18-10

This instrument has been pre-audited in the manner required by the Local Government Budget & Fiscal Control Act.

Franklin County Finance Director

053100300
02/22/2010
0000005100866870

This is a LEGAL COPY of your check. You can use it the same way you would use the original check

00715

C5310030001 02/22/2010
0000005100866870

COUNTY OF FRANKLIN
LOUISBURG, NORTH CAROLINA 27549
GENERAL PURPOSE

344326

DATE 02/22/2010 CHECK NO. 344326 AMOUNT *****2,500.00

Exactly Two thousand five hundred and 00/100

TO THE ORDER OF FRANKLIN COUNTY SHERIFF OFFICE

02/22/10 $2,500.00

LOUISBURG NC 27549

⑈344326⑈ ⑆053100300⑆ 00161504005 2⑈ ⑈0000250000⑈

⑆0531003000⑆ 02/22/2010
0000005100866870

5310030001 02/22/2010
0000005100866870

Do not endorse or write below this line

FRANKLIN COUNTY REQUEST FOR PAYMENT

VENDOR#

PO#

TO: FINANCE DEPARTMENT

FROM: SHERIFF/JAIL/KITCHEN

PAYABLE TO:___ SHERIFF PAT GREEN

ADDRESS:

CITY:

STATE/ZIP:

REASON FOR PAYMENT:
DRUG BUY MONEY

INVOICE #

ACCOUNT#	AMOUNT	DESCRIPTION
41-510-0355	14000.00	
SALES TAX		
FOOD TAX		
INVOICE TOTAL	$14000.00	

DEPARTMENT HEAD SIGNATURE

DATE 3-3-10

This instrument has been pre-audited in the manner required by the Local Government Budget & Fiscal Control Act.

_______________ Franklin County Finance Director

Chuck Murray

From: Angela L Harris
Sent: Thursday, March 04, 2010 1:59 PM
To: Chuck Murray; Pat Green
Subject: RE: Request for Drug Funds

Pat, Chuck,

Please move forward with the approval. As we have discussed, please ensure adequate documentation (internal controls) for audit purposes. Talk w/you later.

Angela

-----Original Message-----
From: Chuck Murray
Sent: Wednesday, March 03, 2010 2:39 PM
To: Angela L Harris
Subject: Request for Drug Funds

Angela,

The Sheriff is requesting $14,000 in additional drug funds. He currently has about $20,000 remaining in the Federal Drug Acct. I will have to complete a budget amendment to add the additional dollars, but at this time, he does have the $14,000 in hand. I told him I wanted your approval. Please let me know. Thanks Chuck

Chuck Murray
Franklin County Finance Director
919-496-3182
113 Market Street Louisburg Nc 27549
Fax Number 919-496-2683

-----Original Message-----
From: Chuck Murray
Sent: Wednesday, March 03, 2010 11:31 AM
To: Pat Green
Subject: RE: More drug funds

Pat, This will all but eliminate your federal drug account. I will need Angela's approval. I don't think it will be a problem. I will let you know. Chuck

Chuck Murray
Franklin County Finance Director
919-496-3182
113 Market Street Louisburg Nc 27549
Fax Number 919-496-2683

-----Original Message-----
From: Pat Green
Sent: Wednesday, March 03, 2010 11:21 AM
To: Chuck Murray

Subject: More drug funds

Chuck we are submitting request for $14,000.00 [redacted] out of federal drug line. Sheriff Sent from my BlackBerry® smartphone with Nextel Direct Connect

053100300
03/04/2010
000005100411781

This is a LEGAL COPY of your check. You can use it the same way you would use the original check

00637

COUNTY OF FRANKLIN
LOUISBURG, NORTH CAROLINA 27549
GENERAL PURPOSE

344802

DATE 03/04/2010 CHECK NO. 344802 AMOUNT ***14,000.00

Exactly Fourteen thousand and 00/100

TO THE ORDER OF

FRANKLIN COUNTY SHERIFF OFFICE
PAT GREEN, SHERIFF
285 T KEMP RD.
LOUISBURG NC 27549

Canned Check
Acct#: 1613040052
03/04/10 161011 Amount: $14,000.00

⑈344802⑈ ⑆053100300⑆0016150400 52⑈

⑈344802⑈ ⑆053100300⑆ 0016150400 52⑈ ⑇0001400000⑇

053100300 03/04/2010
000005100411781

Do not endorse or write below this line

FRANKLIN COUNTY REQUEST FOR PAYMENT

VENDOR# 19344	PO#
TO: FINANCE DEPARTMENT	FROM:

PAYABLE TO: FCSO - Pat Green -

ADDRESS:

CITY: STATE/ZIP:

REASON FOR PAYMENT: Buy $ - Federal/St Funds

INVOICE #

ACCOUNT#	AMOUNT	DESCRIPTION
41-510-0355	14,000.00	
SALES TAX		
FOOD TAX		
INVOICE TOTAL	14,000.00	

DEPARTMENT HEAD SIGNATURE

3/4/2010
DATE

This instrument has been pre-audited in the manner required by the Local Government Budget & Fiscal Control Act.

Franklin County Finance Director

July

FRANKLIN COUNTY REQUEST FOR PAYMENT

VENDOR#

PO#

TO: FINANCE DEPARTMENT

FROM: / SHERIFF/JAIL/KITCHEN

Franklin Sheriff Office

PAYABLE TO: SHERIFF PAT GREEN

ADDRESS:

CITY: STATE/ZIP:

REASON FOR PAYMENT:
DRUG BUY MONEY

INVOICE #

ACCOUNT#	AMOUNT	DESCRIPTION
10-510-0535	$ 8,500.00	
SALES TAX		
FOOD TAX		
INVOICE TOTAL	$ 8,500.00	

Furman Burnette

DEPARTMENT HEAD SIGNATURE

DATE 07-07-2010

This instrument has been pre-audited in the manner required by the Local Government Budget & Fiscal Control Act.

Franklin County Finance Director

053100300
07/09/2010
000005100664752

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00871

COUNTY OF FRANKLIN
LOUISBURG, NORTH CAROLINA 27549
GENERAL PURPOSE

349773

DATE 07/08/2010 CHECK NO. 349773 AMOUNT $8,500.00

PAY Exactly Eight thousand five hundred and 00/100

TO THE ORDER OF
FRANKLIN COUNTY SHERIFF OFFICE
PAT GREEN, SHERIFF
LOUISBURG NC 27549

Cashed Check
07/09/10 Amount: $8,500.00

⑈349773⑈ ⑆053100300⑆ 0016150400052⑈ ⑈0000850000⑈

Do not endorse or write below this line

FRANKLIN COUNTY REQUEST FOR PAYMENT

VENDOR#

PO#

TO: FINANCE DEPARTMENT

FROM: SHERIFF/JAIL/KITCHEN

PAYABLE TO:___ SHERIFF PAT GREEN

ADDRESS:

CITY: STATE/ZIP:

REASON FOR PAYMENT:
DRUG BUY MONEY

INVOICE #

ACCOUNT#	AMOUNT	DESCRIPTION
10-510-0535	7500.00	
SALES TAX		
FOOD TAX		
INVOICE TOTAL	$7500.00	

[signature]
DEPARTMENT HEAD SIGNATURE

DATE 7-26-10

This instrument has been pre-audited in the manner required by the Local Government Budget & Fiscal Control Act.

[signature] Franklin County Finance Director

053100300
07/30/2010
000005100666829

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01105

053100300 07/30/2010
000005100666829

350368

COUNTY OF FRANKLIN
LOUISBURG, NORTH CAROLINA 27549
GENERAL PURPOSE
(919) 496-3180

PAY

DATE 07/30/2010 CHECK NO. 350368 AMOUNT ****7,500.00

Exactly Seven thousand five hundred and 00/100

TO THE ORDER OF

FRANKLIN COUNTY SHERIFF OFFICE
285 [illegible]
LOUISBURG NC 27549

07/30/10 [illegible] 7,500.00

CHAIRMAN/FINANCE OFFICER

COUNTY MANAGER

⑈350368⑈ ⑆053100300⑆ 001615040052⑈

⑈350368⑈ ⑆053100300⑆ 0016150400 52⑈ ⑉0000750000⑉

053100300K 07/30/2010
000005100666829

053100300 07/30/2010
000005100666829

Do not endorse or write below this line

Need Monday afternoon.

FRANKLIN COUNTY REQUEST FOR PAYMENT

VENDOR#

PO#

TO: FINANCE DEPARTMENT

FROM: SHERIFF/JAIL/KITCHEN

PAYABLE TO: SHERIFF PAT GREEN

ADDRESS:

CITY: STATE/ZIP:

REASON FOR PAYMENT:
DRUG BUY MONEY

INVOICE #

ACCOUNT#	AMOUNT	DESCRIPTION
10-510-0535	9500.00	
SALES TAX		
FOOD TAX		
INVOICE TOTAL	$9500.00	

Freeman Burnette
DEPARTMENT HEAD SIGNATURE

DATE 8-13-10

This instrument has been pre-audited in the manner required by the Local Government Budget & Fiscal Control Act.

Franklin County Finance Director

Ellen Marks

From: Pat Green [pgreen@franklincountync.us]
Sent: Friday, August 13, 2010 9:33 AM
To: Ellen Marks
Subject: more con funds

Ellen, I forgot to mention to put in for an additional $9500 in drug buy money. This is the last of any large money we need to complete this investigation. Thanks, Sheriff

053100300
08/17/2010
0000053006692333

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00489

5310030001 08/17/2010
0000053006692333

COUNTY OF FRANKLIN
LOUISBURG, NORTH CAROLINA 27549
GENERAL PURPOSE
(919) 496-5102

351219

PAY

DATE	CHECK NO.	AMOUNT
08/16/2010	351219	****9,500.00

Exactly Nine thousand five hundred and 00/100

TO THE ORDER OF

FRANKLIN COUNTY SHERIFF OFFICE
TONY [illegible], SHERIFF
285 T KEMP RD.
LOUISBURG NC 27549

Cashed Check
Acct#: 1615040052
08/17/10 161005 0052 Amount: $9,500.00

FINANCE OFFICER

COUNTY MANAGER

⑈351219⑈ ⑆053100300⑆0016150400052⑈

⑈351219⑈ ⑆053100300⑆ 0016150400052⑈ ⑉0000950000⑉

053100300
0000053006692333 08/17/2010

[illegible]

5310030000
0000053006692333 08/17/2010

↓Do not endorse or write below this line↓

FRANKLIN COUNTY REQUEST FOR PAYMENT

VENDOR#

PO#

TO: FINANCE DEPARTMENT

FROM: SHERIFF/JAIL/KITCHEN

PAYABLE TO:___ SHERIFF PAT GREEN

ADDRESS:

CITY: STATE/ZIP:

REASON FOR PAYMENT:
DRUG BUY MONEY

INVOICE #

ACCOUNT#	AMOUNT	DESCRIPTION
10-510-0535	1,500.00	
SALES TAX		
FOOD TAX		
INVOICE TOTAL	$ 1500.00	

Freeman Burnette
DEPARTMENT HEAD SIGNATURE

DATE 8-30-10

This instrument has been pre-audited in the manner required by the Local Government Budget & Fiscal Control Act.

Franklin County Finance Director

053100300
09/03/2010
0000005300419055

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00819

COUNTY OF FRANKLIN
LOUISBURG, NORTH CAROLINA 27549
GENERAL PURPOSE
(919) 496-3182

FIRST CITIZENS BANK & TRUST CO.
LOUISBURG, NC

351937

PAY

DATE 09/02/2010 CHECK NO. 351937 AMOUNT ****1,500.00

Exactly One thousand five hundred and 00/100

TO THE ORDER OF

FRANKLIN COUNTY SHERIFF OFFICE
285 T KEMP RD.
LOUISBURG NC 27549

09/03/10 $1,500.00

FINANCE OFFICER

COUNTY MANAGER

⑈351937⑈ ⑆053100300⑆ 0016150400052⑈ ⑈0000150000⑈

Franklin County Sheriff Office
Po Bo... Sheriff

Do not endorse or write below this line

FRANKLIN COUNTY REQUEST FOR PAYMENT

VENDOR#

PO#

TO: FINANCE DEPARTMENT

FROM: SHERIFF/JAIL/KITCHEN

PAYABLE TO: SHERIFF PAT GREEN
Franklin Co. Sheriff Dept

ADDRESS:

CITY: STATE/ZIP:

REASON FOR PAYMENT:
DRUG BUY MONEY

INVOICE #

ACCOUNT#	AMOUNT	DESCRIPTION
10-510-0535	1000.00	
SALES TAX		
FOOD TAX		
INVOICE TOTAL	$1000.00	

DEPARTMENT HEAD SIGNATURE

DATE 9-13-10

This instrument has been pre-audited in the manner required by the Local Government Budget & Fiscal Control Act.

Franklin County Finance Director

053100300
09/14/2010
000005000089966

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00517

0531003000 09/14/2010
000005000089966

COUNTY OF FRANKLIN
LOUISBURG, NORTH CAROLINA 27549
GENERAL PURPOSE
(919) 496-3182

352496

PAY

DATE	CHECK NO.	AMOUNT
09/14/2010	352496	****1,000.00

Exactly One thousand and 00/100

TO THE ORDER OF

FRANKLIN COUNTY SHERIFF OFFICE
09/14/10 16401 CR0063 0000000052 CC $1,000.00
285 T KEMP RD.
LOUISBURG NC 27549

FINANCE OFFICER

Angela L. Harris
COUNTY MANAGER

⑈352496⑈ ⑆053100300⑆00161504005 2⑈

⑈352496⑈ ⑆053100300⑆ 0016150400 52⑈ ⑈0000100000⑈

<053100300>* 09/14/2010
000005000089966

Franklin County Sheriff Office

0531003000 09/14/2010
000005000089966

↓Do not endorse or write below this line↓

Ellen Marks

From: pgreen@franklincountync.us
Sent: Monday, September 13, 2010 11:09 AM
To: Ellen Marks

Put in for 1000 in con funds thanks sheriff Sent from my BlackBerry® smartphone with Nextel Direct Connect

FRANKLIN COUNTY REQUEST FOR PAYMENT

VENDOR#

PO#

TO: FINANCE DEPARTMENT

FROM: SHERIFF/JAIL/KITCHEN

PAYABLE TO: Franklin County Sheriff Dept SHERIFF PAT GREEN

ADDRESS:

CITY: STATE/ZIP:

REASON FOR PAYMENT:
DRUG BUY MONEY

INVOICE #

ACCOUNT#	AMOUNT	DESCRIPTION
10-510-0535	1500.00	
SALES TAX		
FOOD TAX		
INVOICE TOTAL	$1500.00	

Freeman Barnette
DEPARTMENT HEAD SIGNATURE

DATE 10-8-10

This instrument has been pre-audited in the manner required by the Local Government Budget & Fiscal Control Act.

Franklin County Finance Director

053100300
10/19/2010
000005100118705

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00457

000005100118705 10/19/2010
E531003000I

COUNTY OF FRANKLIN
LOUISBURG, NORTH CAROLINA 27549
GENERAL PURPOSE
(919) 496-3182

353690

PAY

DATE	CHECK NO.	AMOUNT
10/14/2010	353690	****1,500.00

Exactly One thousand five hundred and 00/100

TO THE ORDER OF

FRANKLIN COUNTY SHERIFF OFFICE
285 T KEMP RD.
LOUISBURG NC 27549

10/19/10 $1,500.00

FINANCE OFFICER

COUNTY MANAGER

⑈353690⑈ ⑆053100300⑆0016150400052⑈

⑈353690⑈ ⑆053100300⑆ 0016150400052⑈ ⑉0000150000⑉

000005100118705 10/19/2010
053100300

For this County Sheriff's Office
Pat ... Sheriff

↓Do not endorse or write below this line↓

053100300
000005100118705 10/19/2010

ALH
OK

FRANKLIN COUNTY REQUEST FOR PAYMENT

VENDOR#	PO#
TO: FINANCE DEPARTMENT	FROM: SHERIFF/JAIL/KITCHEN

PAYABLE TO: SHERIFF PAT GREEN

ADDRESS: 285 T. KEMP RD

CITY: LOUISBURG NC 27549

REASON FOR PAYMENT:
DRUG BUY MONEY

INVOICE #

ACCOUNT#	AMOUNT	DESCRIPTION
41-510-1355	$ 1,500.00	
SALES TAX		
FOOD TAX		
INVOICE TOTAL	$ 1,500.00	

DEPARTMENT HEAD SIGNATURE DATE 10-Nov 2010

This instrument has been pre-audited in the manner required by the Local Government Budget & Fiscal Control Act.

Franklin County Finance Director

053100300
11/22/2010
000005300462077

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00589

000005300462077 11/22/2010 C5310030001

354868

COUNTY OF FRANKLIN
LOUISBURG, NORTH CAROLINA 27549
GENERAL PURPOSE
(919) 496-3182

FIRST CITIZENS BANK & TRUST CO.
LOUISBURG, NC 27549

DATE	CHECK NO.	AMOUNT
11/18/2010	354868	****1,500.00

PAY Exactly One thousand five hundred and 00/100

TO THE ORDER OF
FRANKLIN COUNTY SHERIFF OFFICE
285 T KEMP RD.
LOUISBURG NC 27549

1/22/10 ... CC $1,500.00

FINANCE OFFICER

COUNTY MANAGER

⑈354868⑈ ⑆053100300⑆ 001615040052⑈ ⑈0000150000⑈

5310030001 * 000005300462077 11/22/2010

5310030001
000005300462077 11/22/2010

↓Do not endorse or write below this line↓

Ellen Marks

From:	Pat Green [pgreen@franklincountync.us]
Sent:	Wednesday, November 10, 2010 10:39 AM
To:	Ellen Marks
Subject:	More drug buy money

Ellen, I spoke to Chuck, he said we can request drug money from the DEA Fed. Line item. Put in for $1500.00 from that line item. Thanks Sheriff

FRANKLIN COUNTY REQUEST FOR PAYMENT

VENDOR#

PO#

TO: FINANCE DEPARTMENT

FROM: SHERIFF/JAIL/KITCHEN

PAYABLE TO: SHERIFF PAT GREEN Franklin County Sheriff

ADDRESS: 285 T. KEMP RD

CITY: LOUISBURG NC 27549

REASON FOR PAYMENT:
DRUG BUY MONEY

INVOICE #

ACCOUNT#	AMOUNT	DESCRIPTION
41-510-1365	3500.00	
SALES TAX		
FOOD TAX		
INVOICE TOTAL	$3500.00	

[signature]
DEPARTMENT HEAD SIGNATURE

DATE 11-29-10

This instrument has been pre-audited in the manner required by the Local Government Budget & Fiscal Control Act.

[signature] Franklin County Finance Director

053100300
12/02/2010
000005100302900

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00523

000005100302900 12/02/2010
[531003001

MM

COUNTY OF FRANKLIN
LOUISBURG, NORTH CAROLINA 27549
GENERAL PURPOSE
(919) 496-3182

FIRST CITIZENS BANK & TRUST CO.
LOUISBURG, NC 27549

THIS DISBURSEMENT HAS BEEN APPROVED AS REQUIRED BY THE LOCAL GOVERNMENT BUDGET AND FISCAL CONTROL ACT. VOID IF NOT PRESENTED FOR PAYMENT WITHIN 90 DAYS

355504

PAY

DATE	CHECK NO.	AMOUNT
12/02/2010	355504	****3,500.00

Exactly Three thousand five hundred and 00/100

TO THE ORDER OF

FRANKLIN COUNTY SHERIFF OFFICE
PAT GREEN, SHERIFF
285 T KEMP RD.
LOUISBURG NC 27549

Cashed Check
Acct#: 1615040052
12/02/10 161002 0016 Amount: $3,500.00

FINANCE OFFICER

COUNTY MANAGER

⑈355504⑈ ⑆053100300⑆0016150400 52⑈

⑈355504⑈ ⑆053100300⑆ 0016150400 52⑈ ⑇0000350000⑇

000005100302900 12/02/2010 *<053100300>*

000005100302900 12/02/2010 053100300

Do not endorse or write below this line

Ellen Marks

From: pgreen@franklincountync.us
Sent: Monday, November 29, 2010 9:49 AM
To: Ellen Marks

Ellen put in for 3500.00 in drug buy money out of the federal money. Chuck is aware and is expecting the request. Thanks sheriff Sent from my BlackBerry® smartphone with Nextel Direct Connect

053100300
12/21/2010
000005200895621

This is a LEGAL COPY of your check. You can use it the same way you would use the original check.

00541

E5310030001 12/21/2010 000005200895621

COUNTY OF FRANKLIN
LOUISBURG, NORTH CAROLINA 27549
GENERAL PURPOSE
(919) [illegible]

356499

PAY

Exactly One thousand five hundred and 00/100

12/[illegible]/2010 [illegible] **[illegible]500.00

TO THE ORDER OF:

FRANKLIN COUNTY SHERIFF OFFICE

12/21/10 [illegible] 0016150400520C $1,500.00

LOUISBURG NC 27549

⑈356499⑈ ⑆053100300⑆ 0016150400052⑈ ⑈0000150000⑈

*>053100300< 12/21/2010 000005200895621

0531003000 12/21/2010 000005200895621

↓Do not endorse or write below this line↓

General Ledger Account Inquiry
Franklin County

Account Number	41-510-0355	**Original Appropriation**	10,000.00
Account Description	EQUIPMENT-FEDERAL FUNDS	**Appropriation Changes**	37,000.00
Fiscal Year	2009-2010	**Current Appropriation**	47,000.00
Start Period	1 - July	**Beginning Balance**	0.00
End Period	13 - Post Closing	**Transactions**	42,599.99
		Ending Balance	42,599.99
		Outstanding Encumbrances	0.00
		Unencumbered Balance	4,400.01

Jrn. Type	Jrn. #	Period	Tr. Date	Description	Amount	PO Amount	Bud Amount
BY	1-2	1	07/06/09	ORIGINAL APPROPRIA'			10,000.00
PO	14	2	08/19/09	PO #: 20100259 Vendor #		2,099.99	
AP	110	3	09/23/09	FRANKLIN COUNTY SI	8,500.00		
AP	136	4	10/13/09	FRANKLIN COUNTY SI	6,000.00		
AP	181	5	11/09/09	NORTHERN TOOL AND	2,099.99	-2,099.99	
BE	14	6	12/08/09	budget amd 4			7,000.00
AP	278	8	02/02/10	FRANKLIN COUNTY SI	1,000.00		
AP	289	8	02/08/10	FRANKLIN COUNTY SI	8,500.00		
AP	307	8	02/22/10	FRANKLIN COUNTY SI	2,500.00		
AP	322	9	03/04/10	FRANKLIN COUNTY SI	14,000.00		
BE	27	11	05/27/10	BUD AMD 7			30,000.00
					42,599.99	0.00	47,000.00

Federal Dollars

General Ledger Account Inquiry
Franklin County

Account Number	41-510-0355
Account Description	EQUIPMENT-FEDERAL FUNDS
Fiscal Year	2008-2009
Start Period	1 - July
End Period	13 - Post Closing

Original Appropriation	50,000.00
Appropriation Changes	0.00
Current Appropriation	50,000.00
Beginning Balance	0.00
Transactions	16,091.86
Ending Balance	16,091.86
Outstanding Encumbrance	0.00
Unencumbered Balance	33,908.14

Jrn. Type	Jrn. #	Period	Tr. Date	Description	Amount	PO Amount	Bud Amount
BY	1-1	1	07/02/08	ORIGINAL APPROPRIA'			50,000.00
AP	46	2	08/06/08	US MARSHAL SERVICE	2,314.16		
AP	63	2	08/19/08	NC DMV V#JT8BF28G0'	69.43		
AP	63	2	08/19/08	NC DMV V#JT8BF28G0'	28.00		
VC	21	2	08/25/08	Void Check 8/25/2008 3:4	-28.00		
VC	21	2	08/25/08	Void Check 8/25/2008 3:4	-69.43		
AP	75	2	08/26/08	NC DMV HWY USE TA)	164.70		
AP	75	2	08/26/08	NC DMV HWY USE TA)	28.00		
PO	21	3	09/11/08	PO #: 20065988 Vendor #		2,085.00	
AP	152	4	10/14/08	ADVANCE FIRE & SAFI	2,085.00	-2,085.00	
AP	232	6	12/16/08	FRANKLIN COUNTY SH	5,500.00		
AP	390	10	04/07/09	FRANKLIN COUNTY SH	6,000.00		
					16,091.86	0.00	50,000.00

Federal Dollars

General Ledger Account Inquiry
Franklin County

Account Number	41-510-0355	**Original Appropriation**	0.00
Account Description	EQUIPMENT-FEDERAL FUNDS	**Appropriation Changes**	155,000.00
Fiscal Year	2007-2008	**Current Appropriation**	155,000.00
Start Period	1 - July	**Beginning Balance**	0.00
End Period	13 - Post Closing	**Transactions**	145,579.28
		Ending Balance	145,579.28
		Outstanding Encumbrances	0.00
		Unencumbered Balance	9,420.72

Jrn. Type	Jrn. #	Period	Tr. Date	Description	Amount	PO Amount	Bud Amount
PO	37	5	11/19/07	PO #: 20065323 Vendor #		155.98	
PO	37	5	11/19/07	PO #: 20065333 Vendor #		200.00	
PO	37	5	11/19/07	PO #: 20065323 Vendor #		794.00	
AP	225	5	11/29/07	LAWMENS SAFETY SU	484.44	-484.44	
BE	14	6	12/10/07	budget amendment 3			75,000.00
PO	41	6	12/12/07	PO #: 20065516 Vendor #		4,995.00	
PO	41	6	12/12/07	PO #: 20065516 Vendor #		6,166.50	
AP	287	7	01/08/08	TEAM JEDI MARKETIN	200.00		
AP	287	7	01/08/08	LAWMENS SAFETY SU	490.13	-465.54	
PO	49	7	01/11/08	PO #: 20065651 Vendor #		2,380.00	
AP	295	7	01/15/08	UNITED STATES MARS	11,456.52		
GJ	341	7	01/31/08	HISTORY OF ACCT COI	39,031.70		
PO	54	8	02/11/08	PO #: 20065852 Vendor #		3,420.00	
PO	54	8	02/11/08	PO #: 20065852 Vendor #		6,300.00	
PO	54	8	02/11/08	PO #: 20065852 Vendor #		1,000.00	
PO	54	8	02/11/08	PO #: 20065852 Vendor #		1,500.00	
PO	54	8	02/11/08	PO #: 20065851 Vendor #		752.00	
PO	54	8	02/11/08	PO #: 20065852 Vendor #		520.00	
PO	54	8	02/11/08	PO #: 20065834 Vendor #		5,000.00	
PO	54	8	02/11/08	PO #: 20065831 Vendor #		721.00	
PO	54	8	02/11/08	PO #: 20065852 Vendor #		170.00	
PJ	144	8	02/12/08	PO# 20065834 Manual Li		-5,000.00	
PO	55	8	02/15/08	PO #: 20065864 Vendor #		21,232.40	
PO	55	8	02/15/08	PO #: 20065866 Vendor #		324.00	
PO	55	8	02/15/08	PO #: 20065866 Vendor #		288.00	
PO	55	8	02/15/08	PO #: 20065867 Vendor #		2,310.00	
PO	55	8	02/15/08	PO #: 20065867 Vendor #		248.00	
PO	55	8	02/15/08	PO #: 20065867 Vendor #		595.00	
PO	55	8	02/15/08	PO #: 20065867 Vendor #		5,000.00	

General Ledger Account Inquiry
Franklin County

AP	344	8	02/19/08	CARE TRAX INTERNAT	11,161.50	-11,161.50	
AP	344	8	02/19/08	STEWART'S JEWELERS	720.80	-721.00	
AP	356	8	02/26/08	CENTURY UNIFORM C	2,759.33		
PJ	178	9	03/06/08	PO# 20065867 Manual Li		-248.00	
PJ	178	9	03/06/08	PO# 20065867 Manual Li		-595.00	
PJ	178	9	03/06/08	PO# 20065867 Manual Li		-1,305.39	
AP	378	9	03/13/08	CENTURY UNIFORM C	1,077.85	-1,077.85	
AP	378	9	03/13/08	ADVANCE FIRE & SAF	752.00	-752.00	
AP	397	9	03/25/08	CAPITAL FORD, INC. P	21,232.40	-21,232.40	
BE	30	10	04/08/08	budget amd 6			30,000.00
AP	413	10	04/08/08	Boys & Girls Clubs of No	30,000.00		
AP	418	10	04/08/08	FRANKLIN COUNTY SH	8,000.00		
AP	425	10	04/15/08	CENTURY UNIFORM C	991.28	-991.28	
AP	425	10	04/15/08	ARRINGTON POLICE D	7,756.11	-7,756.11	
AP	425	10	04/15/08	REGIMENTAL FLAG &	594.00	-594.00	
AP	463	11	05/06/08	SECURITY LOCKSMITH	2,380.00		
AP	463	11	05/06/08	ARRINGTON POLICE D	4,965.10	-4,965.10	
PJ	227	11	05/09/08	PO# 20065333 Manual Li		-200.00	
PJ	227	11	05/09/08	PO# 20065651 Manual Li		-2,380.00	
PJ	227	11	05/09/08	PO# 20065866 Manual Li		-18.00	
AP	471	11	05/13/08	CENTURY UNIFORM C	283.79	-283.79	
BE	34	11	05/19/08	BUDGET AMENDMENT			50,000.00
AP	480	11	05/29/08	CENTURY UNIFORM C	485.43	-485.43	
PJ	292	12	06/26/08	PO# 20065852 Manual Li		520.00	
PJ	292	12	06/26/08	PO# 20065852 Manual Li			
PJ	292	12	06/26/08	PO# 20065852 Manual Li			
PJ	292	12	06/26/08	PO# 20065852 Manual Li			
PJ	292	12	06/26/08	PO# 20065852 Manual Li		-170.00	
PJ	292	12	06/26/08	PO# 20065852 Manual Li		-538.79	
PJ	292	12	06/26/08	PO# 20065867 Manual Li		1,833.74	
PJ	292	12	06/26/08	PO# 20065867 Manual Li			
PJ	292	12	06/26/08	PO# 20065867 Manual Li			
PJ	292	12	06/26/08	PO# 20065867 Manual Li		-5,000.00	
PA	3	13	07/22/08	CENTURY UNIFORM C	456.00		
PA	3	13	07/22/08	ARRINGTON POLICE D	300.90		
					145,579.28	0.00	155,000.00

Federal

General Ledger Account Inquiry
Franklin County

Account Number	41-510-1355	**Original Appropriation**	5,000.00
Account Description	EQUIPMENT-STATE FUNDS	**Appropriation Changes**	0.00
Fiscal Year	2010-2011	**Current Appropriation**	5,000.00
Start Period	1 - July	**Beginning Balance**	0.00
End Period	13 - Post Closing	**Transactions**	6,500.00
		Ending Balance	6,500.00
		Outstanding Encumbrances	0.00
		Unencumbered Balance	-1,500.00

Jrn. Type	Jrn. #	Period	Tr. Date	Description	Amount	PO Amount	Bud Amount
BY	1-1	1	07/01/10	ORIGINAL APPROPRIA'			5,000.00
AP	201	5	11/16/10	FRANKLIN COUNTY SI	1,500.00		
AP	223	6	12/01/10	FRANKLIN COUNTY SI	3,500.00		
AP	258	6	12/20/10	FRANKLIN COUNTY SI	1,500.00		
					6,500.00	0.00	5,000.00

Federal or State

General Ledger Account Inquiry
Franklin County

Account Number	41-510-1355	**Original Appropriation**	15,000.00
Account Description	EQUIPMENT-STATE FUNDS	**Appropriation Changes**	0.00
Fiscal Year	2009-2010	**Current Appropriation**	15,000.00
Start Period	1 - July	**Beginning Balance**	0.00
End Period	13 - Post Closing	**Transactions**	11,338.09
		Ending Balance	11,338.09
		Outstanding Encumbrances	0.00
		Unencumbered Balance	3,661.91

Jrn. Type	Jrn. #	Period	Tr. Date	Description	Amount	PO Amount	Bud Amount
BY	1-2	1	07/06/09	ORIGINAL APPROPRIA'			15,000.00
PO	4	1	07/16/09	PO #: 20100096 Vendor #		6,500.00	
AP	43	2	08/04/09	SASSER GOLF CARS IN	6,500.00	-6,500.00	
PO	32	4	10/09/09	PO #: 20100483 Vendor #		2,846.65	
PO	32	4	10/09/09	PO #: 20100483 Vendor #		959.92	
AP	219	6	12/15/09	LAWMENS SAFETY SU	3,838.09	-3,806.57	
AP	320	9	03/01/10	BOYS AND GIRLS CLUI	1,000.00		
					11,338.09	0.00	15,000.00

General Ledger Account Inquiry
Franklin County

Account Number	41-510-1355
Account Description	EQUIPMENT-STATE FUNDS
Fiscal Year	2008-2009
Start Period	1 - July
End Period	13 - Post Closing

Original Appropriation	15,000.00
Appropriation Changes	0.00
Current Appropriation	15,000.00
Beginning Balance	0.00
Transactions	14,000.00
Ending Balance	14,000.00
Outstanding Encumbrances	0.00
Unencumbered Balance	1,000.00

Jrn. Type	Jrn. #	Period	Tr. Date	Description	Amount	PO Amount	Bud Amount
BY	1-1	1	07/02/08	ORIGINAL APPROPRIA'			15,000.00
AP	263	7	01/13/09	FRANKLIN COUNTY SI	7,500.00		
AP	484	12	06/22/09	FRANKLIN COUNTY SI	6,500.00		
					14,000.00	0.00	15,000.00

Federal or State

General Ledger Account Inquiry
Franklin County

Account Number	41-510-1355	**Original Appropriation**	35,000.00
Account Description	EQUIPMENT-STATE FUNDS	**Appropriation Changes**	0.00
Fiscal Year	2007-2008	**Current Appropriation**	35,000.00
Start Period	1 - July	**Beginning Balance**	0.00
End Period	13 - Post Closing	**Transactions**	18,907.44
		Ending Balance	18,907.44
		Outstanding Encumbrances	0.00
		Unencumbered Balance	16,092.56

Jrn. Type	Jrn. #	Period	Tr. Date	Description	Amount	PO Amount	Bud Amount
BY	1-1	1	07/02/07	ORIGINAL APPROPRIA'			35,000.00
PO	1	1	07/10/07	PO #: 20063996 Vendor #		193.33	
PO	1	1	07/10/07	PO #: 20064008 Vendor #		4,295.00	
PO	5	1	07/25/07	PO #: 20064364 Vendor #		3,744.00	
AP	63	2	08/13/07	TIGER DIRECT.COM SL	3,790.47		
PO	12	2	08/27/07	PO #: 20064766 Vendor #		3,630.00	
PO	12	2	08/27/07	PO #: 20064766 Vendor #		1,050.00	
PO	16	2	08/31/07	PO #: 20064835 Vendor #		560.00	
AP	138	4	10/01/07	LAWMENS SAFETY SU	200.00		
AP	138	4	10/01/07	MCGRUFF SPECIALTY	618.00	-560.00	
PO	27	4	10/05/07	PO #: 20065066 Vendor #		3,600.00	
AP	158	4	10/16/07	WINDJAMMER PROMO	4,724.50	-4,295.00	
AP	158	4	10/16/07	DELL MARKETING LP	4,680.00		
AP	158	4	10/16/07	US MARSHAL SERVICE	2,015.71		
AP	170	4	10/22/07	CENTURY UNIFORM C	303.85		
PJ	47	4	10/24/07	PO# 20064364 Manual Li		-3,744.00	
PJ	47	4	10/24/07	PO# 20064766 Manual Li		-1,050.00	
PJ	47	4	10/24/07	PO# 20064766 Manual Li		-3,630.00	
PO	32	4	10/30/07	PO #: 20065214 Vendor #		20,812.00	
PO	32	4	10/30/07	PO #: 20065229 Vendor #		1,990.00	
PO	38	5	11/29/07	PO #: 20065383 Vendor #		9,493.00	
AP	225	5	11/29/07	MYRON BUSINESS GIF	1,887.17		
PJ	76	6	12/04/07	PO# 20065383 Manual Li		-9,493.00	
AP	246	6	12/05/07	Printrax, Motorola Inc. LE	20,812.00	-20,812.00	
PO	41	6	12/12/07	PO #: 20065450 Vendor #		9,493.00	
PO	41	6	12/12/07	PO #: 20065450 Vendor #		640.77	
PO	41	6	12/12/07	PO #: 20065481 Vendor #		639.20	
PO	41	6	12/12/07	PO #: 20065481 Vendor #		249.00	
PO	41	6	12/12/07	PO #: 20065481 Vendor #		59.94	

General Ledger Account Inquiry
Franklin County

PO	41	6	12/12/07	PO #: 20065482 Vendor #		339.15	
PO	41	6	12/12/07	PO #: 20065482 Vendor #		289.00	
PO	41	6	12/12/07	PO #: 20065482 Vendor #		3,229.20	
PO	41	6	12/12/07	PO #: 20065482 Vendor #		260.36	
GJ	341	7	01/31/08	HISTORY OF ACCT COI	-39,031.70		
AP	316	8	02/01/08	JOHN DEERE CO GATO	9,493.00	-10,133.77	
PO	54	8	02/11/08	PO #: 20065830 Vendor #		1,275.00	
PO	54	8	02/11/08	PO #: 20065830 Vendor #		190.00	
PO	54	8	02/11/08	PO #: 20065830 Vendor #		170.00	
AP	335	8	02/12/08	JOHN DEERE GOVERNI	3,857.34		
AP	344	8	02/19/08	QUALITY EQUIPMENT	888.20	-948.14	
AP	356	8	02/26/08	B & G ELECTRONICS A	1,278.00		
AP	378	9	03/13/08	DELL MARKETING LP I	1,073.00	-1,073.00	
PO	63	9	03/14/08	PO #: 20066041 Vendor #		4,000.00	
AP	425	10	04/15/08	ARRINGTON POLICE D	312.70		
AP	425	10	04/15/08	DELL MARKETING LP (	790.60	-790.60	
CR	1898	10	04/24/08	refund overpayment-John I	-46.28		
AP	444	10	04/29/08	DELL MARKETING LP (	774.35	-774.35	
AP	463	11	05/06/08	B & G ELECTRONICS A	357.00		
AP	463	11	05/06/08	ARRINGTON POLICE D	129.53		
PJ	227	11	05/09/08	PO# 20063996 Manual Li		-193.33	
PJ	227	11	05/09/08	PO# 20065066 Manual Li		-962.05	
PJ	227	11	05/09/08	PO# 20065229 Manual Li		-1,990.00	
PJ	227	11	05/09/08	PO# 20065482 Manual Li		-260.36	
PJ	227	11	05/09/08	PO# 20065482 Manual Li		-289.00	
PJ	227	11	05/09/08	PO# 20065482 Manual Li		-339.15	
PJ	227	11	05/09/08	PO# 20065482 Manual Li		-3,229.20	
PJ	227	11	05/09/08	PO# 20065830 Manual Li		-170.00	
PJ	227	11	05/09/08	PO# 20065830 Manual Li		-190.00	
PJ	227	11	05/09/08	PO# 20065830 Manual Li		-1,275.00	
PJ	227	11	05/09/08	PO# 20066041 Manual Li		-4,000.00	
					18,907.44	0.00	35,000.00

General Ledger Account Inquiry
Franklin County

Account Number	41-510-1355	**Original Appropriation**	20,000.00
Account Description	EQUIPMENT-STATE FUNDS	**Appropriation Changes**	0.00
Fiscal Year	2006-2007	**Current Appropriation**	20,000.00
Start Period	1 - July	**Beginning Balance**	0.00
End Period	13 - Post Closing	**Transactions**	46,327.10
		Ending Balance	46,327.10
		Outstanding Encumbrance	0.00
		Unencumbered Balance	-26,327.10

Jrn. Type	Jrn. #	Period	Tr. Date	Description	Amount	PO Amount	Bud Amount
BY	2-1	1	07/06/06	ANNUAL APPROPRIAT			20,000.00
PO	45-4	4	10/31/06	SOUTHERN POLICE		12,000.00	
AP	209	7	01/09/07	SOUTHERN POLICE FC	12,000.00	-12,000.00	
PO	69	7	01/18/07	PO #: 20061994 Vendor #		5,260.00	
PO	70	7	01/29/07	PO #: 20062141 Vendor #		7,500.00	
PO	71	7	01/30/07	PO #: 20062194 Vendor #		799.99	
PO	71	7	01/30/07	PO #: 20062194 Vendor #		229.99	
PO	71	7	01/30/07	PO #: 20062194 Vendor #		484.97	
AP	252	8	02/08/07	SECURITY LOCKSMITH	5,260.00	-5,260.00	
AP	259	8	02/12/07	WATCH SYSTEMS	7,500.00	-7,500.00	
PO	83	8	02/19/07	PO #: 20062422 Vendor #		3,000.00	
AP	299	9	03/12/07	WOLF CAMERA	1,489.95	-1,514.95	
PO	94	9	03/23/07	PO #: 20062840 Vendor #		2,026.00	
PO	94	9	03/23/07	PO #: 20062841 Vendor #		1,784.83	
PO	101	10	04/17/07	PO #: 20063253 Vendor #		9,290.00	
PO	105	11	05/02/07	PO #: 20063371 Vendor #		5,165.00	
AP	377	11	05/15/07	RUSTIC BUILDING SUP	1,943.05	-1,943.05	
AP	377	11	05/15/07	LAW ENFORCEMENT A	9,315.00	-9,290.00	
PJ	145	12	06/12/07	PO# 20062840 Manual Li		-82.95	
AP	420	12	06/18/07	MCGRUFF SPECIALTY	5,280.73	-5,165.00	
AP	431	12	06/25/07	THE FIRE STORE	1,838.37		
PJ	162	12	06/26/07	PO# 20062422 Manual Li		-3,000.00	
PJ	162	12	06/26/07	PO# 20062841 Manual Li		-1,784.83	
PA	6	13	07/06/07	CENTURY UNIFORMS I	1,700.00		
					46,327.10	0.00	20,000.00

Check

Invoice #	Invoice Description	Due Date	Check #	Check Date	Invoice Amt.	Check Amt.	
7/2005	DRUF PURCHASE DRUG PURCHASE MONEY		184889	07/13/05	3,500.00	3,500.00	
7-05			185594	08/03/05	3,000.00	3,000.00	
10/05	DRUG BUY MONEY		188795	10/13/05	5,000.00	5,000.00	
2/2006	DRUG BUY MONEY		192978	02/16/06	8,500.00	8,500.00	
5/06	DRUG PURCHASE MONEY		196741	05/04/06	7,000.00	7,000.00	25,000
706			198919	07/20/06	5,000.00	5,000.00	
DEC06	DRUG BUY MONEY	01/09/07	300484	01/09/07	10,000.00	10,000.00	30,000
	DRUG BUY MONEY	4/17/2007	300484	01/09/07	10,000.00	10,000.00	
	DRUG BUY MONEY	8/2/2007	300484	01/09/07	05,000.00	05,000.00	
9/2007	DRUG ENFORCEMENT MONEY	10/01/07	310815	10/04/07	10,000.00	10,000.00	
11/07	BUY MONEY	11/20/07	312845	11/20/07	10,000.00	10,000.00	
1/8/08	DRUG BUY MONEY	01/08/08	314578	01/11/08	5,000.00	5,000.00	
2/2008	DRUG PURCHASE MONEY	02/28/08	316294	02/28/08	5,000.00	5,000.00	
4/08	DRUG UNIT	04/08/08	318158	04/10/08	8,000.00	8,000.00	
5/08	PURCHASE MONEY	05/21/08	319889	05/23/08	3,000.00	3,000.00	41,000
7/08	DRUG BUY MONEY	07/15/08	321088	07/15/08	5,000.00	5,000.00	
7/08	DRUG PURCHASE MONEY	08/08/08	322784	08/08/08	2,500.00	2,500.00	
9/08	DRUG ENFORCEMENT	09/16/08	324887	09/16/08	7,500.00	7,500.00	
10/08	DRUG PURCHASE MONEY	10/07/08	325727	10/10/08	8,000.00	5,000.00	
11/08	DRUG MONEY	11/04/08	328776	11/08/08	8,500.00	8,500.00	
1208	DRUG ENFORCEMENT MONEY	12/16/08	328818	12/18/08	7,000.00	7,000.00	
1-12-09	DRUG PURCHASE MONEY	01/13/09	329411	01/15/09	7,500.00	7,500.00	
2/09		02/09/09	330398	02/09/09	7,000.00	7,000.00	
2/2009	DRUG ENFORCEMENT MONEY	02/23/09	330883	02/25/09	5,000.00	5,000.00	
3/09	DRUG ENFORCEMENT MONEY	03/25/09	331980	03/25/09	5,000.00	5,000.00	
409	DRUG ENFORCMENT	04/07/09	332738	04/08/09	8,000.00	8,000.00	
509	DRUG ENFORCEMENT	05/21/09	334190	05/21/09	2,000.00	2,000.00	
609	DRUG PURCHASE MONEY	06/22/09	335427	06/24/09	6,500.00	6,500.00	74,500
709	DRUG PURCHASE MONEY	07/08/09	335891	07/07/09	6,500.00	8,500.00	
709	PURCHASE MONEY	07/21/09	336440	07/21/09	8,500.00	6,500.00	
809	drug purchase money	08/10/09	337087	08/10/09	4,000.00	4,000.00	
8/09	DRUG PURCHASE MONEY	08/24/09	337879	08/24/09	5,000.00	5,000.00	
9/24/09	DRUG PURCHASE FUNDS	09/23/09	339021	09/24/09	8,500.00	8,500.00	
10/13/09	DRUG PURCHASE MONEY	10/13/09	339771	10/13/09	6,000.00	6,000.00	
10/09	DRUG PURCHASE MONEY	10/21/09	339984	10/21/09	4,000.00	4,000.00	
11/2009	DRUG ENFORCEMENT MONEY	11/17/09	340975	11/17/09	12,000.00	12,000.00	
11/24/09	SHOP WITH A COP	12/02/09	341428	12/09/09	2,500.00	2,500.00	
12/09	DRUG PURCHASE	12/15/09	342100	12/17/09	2,500.00	2,500.00	
12/2009	DRUG ENFORCEMENT FUND	12/30/09	342368	12/30/09	3,000.00	3,000.00	
1/1020	DRUG ENFORECEMENT FUNDS	01/11/10	342867	01/14/10	2,000.00	2,000.00	
2-2-2010	DRUG BUY MONEY	02/02/10	343598	02/02/10	3,500.00	3,500.00	
2010	DRUG ENFORCEMENT FUND	02/08/10	343769	02/10/10	8,500.00	8,500.00	
2/2010	DRUG ENFORCENT MONEY	02/22/10	344328	02/22/10	2,500.00	2,500.00	
3/2010	DRUG ENFORCEMENT	03/04/10	344802	03/04/10	14,000.00	14,000.00	93,000
7/2010	DRUG FUND	07/08/10	349773	07/08/10	8,500.00	8,500.00	
72010	DRUG ENFORCEMENT	07/30/10	350388	07/30/10	7,500.00	7,500.00	
82010	DRUG ENFORCEMENT FUNDS	08/16/10	351218	08/16/10	9,500.00	9,500.00	
8/2010	DRUG ENFORCEMENT MONEY	09/01/10	351937	09/02/10	1,500.00	1,500.00	
92010	DRUG ENFORCEMENT FUND	09/14/10	352498	09/14/10	1,000.00	1,000.00	
102010	DRUG ENFORCEMENT	10/12/10	353800	10/14/10	1,500.00	1,500.00	
112010	DRUG ENFORCEMENT	11/16/10	354868	11/18/10	1,500.00	1,500.00	
11/2010	DRUG ENFORCEMENT	12/01/10	355804	12/02/10	3,500.00	3,500.00	
12/2010	DRUG ENFORCEMENT FUNDS	12/20/10	356489	12/20/10	1,500.00	1,500.00	
					299,500.00	299,500.00	36,000

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	Summary
July 2005 - to June 30th 2006	25,000
July 2006 - to June 30th 2007	30,000
July 2007- to June 30th 2008	41,000
July 2008 - to June 30th 2009	74,500
July 2009 - to June 30th 2010	93,000
July 2010 to January 31st 2011	36,000
Total	299,500

Jerry Jones 299500

Jerry Jones $5,000 Pat Greeen $25,000

Angela, Please sign and return if JULY ok?

CW

FRANKLIN COUNTY REQUEST FOR PAYMENT

VENDOR#

PO#

TO: FINANCE DEPARTMENT

FROM: SHERIFF/JAIL/KITCHEN

PAYABLE TO: SHERIFF PAT GREEN Franklin County Sheriff Dept

ADDRESS:

CITY: STATE/ZIP:

REASON FOR PAYMENT:
DRUG BUY MONEY

INVOICE #

ACCOUNT#	AMOUNT	DESCRIPTION
10-510-0535	6500.00	
SALES TAX		
FOOD TAX		
INVOICE TOTAL	$6500.00	

Freeman Burnette
DEPARTMENT HEAD SIGNATURE

DATE 7-6-09

This instrument has been pre-audited in the manner required by the Local Government Budget & Fiscal Control Act.

CW

Franklin County Finance Director

GZH 07/07/09

ORIGINAL CHECK HAS A COLORED BACKGROUND PRINTED ON WHITE PAPER AND A MICRO PRINT BORDER

COUNTY OF FRANKLIN
LOUISBURG, NORTH CAROLINA 27549
GENERAL PURPOSE
(919) 496-3182

FIRST CITIZENS BANK & TRUST CO.
LOUISBURG, NC 27549

335891

THIS DISBURSEMENT HAS BEEN APPROVED AS REQUIRED BY THE LOCAL GOVERNMENT BUDGET AND FISCAL CONTROL ACT
VOID IF NOT PRESENTED FOR PAYMENT WITHIN 90 DAYS

PAY

DATE 07/07/2009 CHECK NO. 335891 AMOUNT ****6,500.00

Exactly Six thousand five hundred and 00/100

TO THE ORDER OF

FRANKLIN COUNTY SHERIFF OFFICE
PAT GREEN, SHERIFF
285 T KEMP RD
LOUISBURG NC 27549

Cashed Check

FINANCE OFFICER

COUNTY MANAGER

⑈335891⑈ ⑆053100300⑆0016150400052⑈

FIRST CITIZENS BANK
100 E TRYON RD RALEIGH NC

FRANKLIN COUNTY REQUEST FOR PAYMENT

VENDOR#

PO#

TO: FINANCE DEPARTMENT

FROM: SHERIFF/JAIL/KITCHEN

PAYABLE TO: Sheriff Pat Green Franklin County Sheriff's Office

ADDRESS: 285 T. Kemp Rd. Louisburg NC 27549

CITY:

REASON FOR PAYMENT:

EQUIPMENT Undercover drug buy money needed for special undercover investigation

INVOICE #

ACCOUNT#	AMOUNT	DESCRIPTION
10-510-0335	$8500.00	
SALES TAX		
FOOD TAX		
INVOICE TOTAL	$ 8500.00	

DEPARTMENT HEAD SIGNATURE

DATE 7-21-09

This instrument has been pre-audited in the manner required by the Local Government Budget & Fiscal Control Act.

Franklin County Finance Director

gKH 07/21/09

Office of the Sheriff

Franklin County

Office 919-496-2186
Home 919-853-3782

Sheriff Pat A. Green
285 T. Kemp Road
Louisburg, North Carolina 27549

Fax # 919-496-5429

7-21-09

Chuck,

Ellen is on vacation so we had to print this out on typewriter. The drugs guy need this money this week for an important investigation. Please assist with this as soon as you can.

Thanks,

Sheriff

ORIGINAL CHECK HAS A COLORED BACKGROUND PRINTED ON WHITE PAPER AND A MICRO PRINT BORDER

COUNTY OF FRANKLIN
LOUISBURG, NORTH CAROLINA 27549
GENERAL PURPOSE
(919) 496-3182

FIRST CITIZENS BANK & TRUST CO.
LOUISBURG, NC 27549

336440

THIS DISBURSEMENT HAS BEEN APPROVED AS REQUIRED BY THE LOCAL GOVERNMENT BUDGET AND FISCAL CONTROL ACT.
VOID IF NOT PRESENTED FOR PAYMENT WITHIN 90 DAYS

DATE	CHECK NO.	AMOUNT
07/21/2009	336440	****8,500.00

Exactly Eight thousand five hundred and 00/100

TO THE ORDER OF

FRANKLIN COUNTY SHERIFF OFFICE
PAT GREENE, SHERIFF
285 T. KEMP RD
LOUISBURG, NC 27549

Cashed Check

FINANCE OFFICER

COUNTY MANAGER

⑈336440⑈ ⑆053100300⑆0016150400 52⑈

Franklin County Sheriff's Office
Pat Green, Sheriff

FRANKLIN COUNTY REQUEST FOR PAYMENT

VENDOR#

PO#

TO: FINANCE DEPARTMENT

FROM: SHERIFF/JAIL/KITCHEN

PAYABLE TO: Franklin County SHERIFF PAT GREEN

ADDRESS:

CITY: STATE/ZIP:

REASON FOR PAYMENT:

DRUG BUY MONEY

INVOICE #

ACCOUNT#	AMOUNT	DESCRIPTION
10-510-0535	4000.00	
SALES TAX		
FOOD TAX		
INVOICE TOTAL	$4000.00	

DEPARTMENT HEAD SIGNATURE

DATE 8-3-09

This instrument has been pre-audited in the manner required by the Local Government Budget & Fiscal Control Act.

Franklin County Finance Director

4xH

COUNTY OF FRANKLIN
LOUISBURG, NORTH CAROLINA 27549
GENERAL PURPOSE
(919) 496-3182

337097

08/10/2009 [illegible] ***4,000.00

Exactly Four thousand and 00/100

TO THE ORDER OF

FRANKLIN COUNTY SHERIFF OFFICE
PAT [illegible], SHERIFF
285 [illegible] Cashed Check
LOUISBURG, NC [illegible]

⑈337097⑈ ⑆053100300⑆0016150400 52⑈

FIRST CITIZENS BANK

Franklin County Sheriff Office

FRANKLIN COUNTY REQUEST FOR PAYMENT

VENDOR#

PO#

TO: FINANCE DEPARTMENT

FROM: SHERIFF/JAIL/KITCHEN

Franklin Co. Sheriffs Dept

PAYABLE TO: SHERIFF PAT GREEN

ADDRESS:

CITY: STATE/ZIP:

REASON FOR PAYMENT:
DRUG BUY MONEY

INVOICE #

ACCOUNT#	AMOUNT	DESCRIPTION
10-510-0535	~~4000.00~~	
	5000.00	
SALES TAX		
FOOD TAX		
	5,000	
INVOICE TOTAL	~~$4000.00~~	

Furman Burnette
DEPARTMENT HEAD SIGNATURE

DATE 8-21-09

This instrument has been pre-audited in the manner required by the Local Government Budget & Fiscal Control Act.

Franklin County Finance Director

AZIL 08/24/09 per Sheriff

AUG 24 2009

Ellen Marks

From: Pat Green [pgreen@franklincountync.us]
Sent: Friday, August 21, 2009 10:15 AM
To: Ellen Marks
Subject: Drug money

Ellen please submit a requisition for another $4000.00 ASAP. Thanks, Sheriff

ORIGINAL CHECK HAS A COLORED BACKGROUND PRINTED ON WHITE PAPER AND A MICRO PRINT BORDER

COUNTY OF FRANKLIN
LOUISBURG, NORTH CAROLINA 27549
GENERAL PURPOSE
(919) 496-3182

FIRST CITIZENS BANK & TRUST CO.
LOUISBURG, NC

337679

Exactly Five thousand and 00/100

TO THE ORDER OF

FRANKLIN COUNTY SHERIFF'S OFFICE
[illegible] SHERIFF
[illegible]
LOUISBURG NC 27549

⑈337679⑈ ⑆053100300⑆001615040052⑈

FIRST CITIZENS BANK
100 E TRYON RD RALEIGH NC
082409 51487273

FRANKLIN COUNTY REQUEST FOR PAYMENT

VENDOR#

PO#

TO: FINANCE DEPARTMENT

FROM: SHERIFF/JAIL/KITCHEN

Franklin County Sheriff Office

PAYABLE TO: SHERIFF PAT GREEN

ADDRESS:

CITY: STATE/ZIP:

REASON FOR PAYMENT:

DRUG BUY MONEY

INVOICE #

ACCOUNT#	AMOUNT	DESCRIPTION
41-510-~~[illegible]~~ 0355	8500.00	
SALES TAX		
FOOD TAX		
INVOICE TOTAL	$8500.00	

per Ellen
acct # Fed.
41-510-0355
dm

Furman Bennett
DEPARTMENT HEAD SIGNATURE

DATE 9-24-09

This instrument has been pre-audited in the manner required by the Local Government Budget & Fiscal Control Act.

Franklin County Finance Director

Ellen Marks

From: Pat Green [pgreen@franklincountync.us]
Sent: Wednesday, September 23, 2009 8:49 AM
To: Ellen Marks
Subject: put in for more drug buy money

correction #510 acct per Ellen LM

Good morning Ellen, Please put in for $8500.00 from the federal seizure (410) drug acct. They are going to need right much more over the next few weeks. Thanks and have a great day! Sheriff

Sheriff Pat Green contacted mgr. (self) 9/24/09 requesting a check. Stated adequate funds in the account.

[illegible]

ORIGINAL CHECK HAS A COLORED BACKGROUND PRINTED ON WHITE PAPER AND A MICRO PRINT BORDER

COUNTY OF FRANKLIN
LOUISBURG, NORTH CAROLINA 27549
GENERAL PURPOSE
(919) 496-3182

FIRST CITIZENS BANK & TRUST CO.
LOUISBURG NC 27549

THIS DISBURSEMENT HAS BEEN APPROVED AS REQUIRED BY THE LOCAL GOVERNMENT BUDGET AND FISCAL CONTROL ACT
VOID IF NOT PRESENTED FOR PAYMENT WITHIN 90 DAYS

339021

DATE 09/24/2009 CHECK NO. 339021 AMOUNT $8,500.00

Exactly Eight thousand five hundred and 00/100

TO THE ORDER OF

FRANKLIN COUNTY SHERIFF OFFICE
PAT GREEN, SHERIFF
Check

09/24/09 ... 8,500.00

⑈339021⑈ ⑆053100300⑆0016150400 52⑈

>053100300<
FIRST CITIZENS BANK
100 E. TRYON RD. RALEIGH NC
092409 58728375

Franklin County Sheriff's Office
Pat Green, Sheriff
[signature]

FRANKLIN COUNTY REQUEST FOR PAYMENT

VENDOR#

PO#

TO: FINANCE DEPARTMENT

FROM: SHERIFF/JAIL/KITCHEN

PAYABLE TO: ___ SHERIFF PAT GREEN Franklin County Sheriff

ADDRESS:

CITY:

STATE/ZIP:

REASON FOR PAYMENT:

DRUG BUY MONEY

INVOICE #

ACCOUNT#	AMOUNT	DESCRIPTION
41-310-0355	6000.00	
SALES TAX		
FOOD TAX		
INVOICE TOTAL	$6000.00	

Furman Burnette

DEPARTMENT HEAD SIGNATURE

DATE 10-12-09

This instrument has been pre-audited in the manner required by the Local Government Budget & Fiscal Control Act.

______________________ Franklin County Finance Director

OCT 12 2009

Ellen Marks

From: Pat Green [pgreen@franklincountync.us]
Sent: Monday, October 12, 2009 9:28 AM
To: Ellen Marks
Subject: Drug buy money

Ellen, Please put in for an additional $6000.00 from the Federal Drug line item for the drug unit. They are going to need it for a deal this week. They will need it by Tuesday afternoon. Thanks Sheriff

ORIGINAL CHECK HAS A COLORED BACKGROUND PRINTED ON WHITE PAPER AND A MICRO PRINT BORDER

COUNTY OF FRANKLIN
LOUISBURG, NORTH CAROLINA 27549
GENERAL PURPOSE
(919) 496-3180

FIRST CITIZENS BANK & TRUST CO.
LOUISBURG, NC 27549

339771

THIS DISBURSEMENT HAS BEEN APPROVED AS REQUIRED BY THE LOCAL GOVERNMENT BUDGET AND FISCAL CONTROL ACT
VOID IF NOT PRESENTED FOR PAYMENT WITHIN 90 DAYS

DATE	CHECK NO.	AMOUNT
10/13/2009	339771	*****6,000.00

Exactly six thousand and 00/100

TO THE ORDER OF

FRANKLIN COUNTY SHERIFF OFFICE

13/09 161003.0000 1615040052 CE $6,000.00

285 E KINGS RD
LOUISBURG NC 27549

FINANCE OFFICER

COUNTY MANAGER

⑈339771⑈ ⑆053100300⑆0016150400 52⑈

FIRST CITIZENS BANK
100 E TRYON RD RALEIGH NC
101389 51827789

Franklin County Sheriff's Office
Pol. Fees Acct.

ORIGINAL CHECK HAS A COLORED BACKGROUND PRINTED ON WHITE PAPER AND A MICRO PRINT BORDER

COUNTY OF FRANKLIN
LOUISBURG, NORTH CAROLINA 27549
GENERAL PURPOSE
(919) 496-3182

FIRST CITIZENS BANK & TRUST CO.
LOUISBURG, NC 27549

339984

THIS DISBURSEMENT HAS BEEN APPROVED AS REQUIRED BY THE LOCAL GOVERNMENT BUDGET AND FISCAL CONTROL ACT
VOID IF NOT PRESENTED FOR PAYMENT WITHIN 90 DAYS

DATE 10/21/2009 CHECK NO. 339984 AMOUNT $4,000.00

Exactly Four thousand and 00/100

TO THE ORDER OF
FRANKLIN COUNTY SHERIFF OFFICE
LOUISBURG NC 27549

10/21/09 $4,000.00

FINANCE OFFICER
COUNTY MANAGER

⑈339984⑈ ⑆053100300⑆0016150400052⑈

?053100300<
FIRST CITIZENS BANK
100 E TRYON RD RALEIGH NC
102109 52173633

Chuck Murray

From:	Pat Green
Sent:	Wednesday, October 21, 2009 10:10 AM
To:	Chuck Murray
Subject:	Drug guys need more money

Chuck, I really hate to ask you but the Drug guys need some more money by tomorrow for a deal they have in the works. Please take $4000.00 out of the 10-510-0535 line which will leave a balance of $2000.00 in the acct. Ellen and Furman are not here so I can't do a requisition so if you have the forms I will come by and prepare it. Thanks, Sheriff

This instrument has been pre-audited
in the manner requested by the
Local Government Budget & Fiscal
Control Act.

Franklin County Finance Director

OK'd
10/21/09

FRANKLIN COUNTY REQUEST FOR PAYMENT

VENDOR#

PO#

TO: FINANCE DEPARTMENT

FROM: SHERIFF/JAIL/KITCHEN

PAYABLE TO: Sheriff Pat A. Green

ADDRESS: 285 T. Kemp Rd.

CITY: Louisburg STATE/ZIP: NC 27549

REASON FOR PAYMENT: Undercover Money Funds for Narcotics - Federal Investigations

INVOICE #

ACCOUNT#	AMOUNT	DESCRIPTION
10-510-0535	~~$ 14,[illegible]~~ 12,000.00	Currency
SALES TAX		
FOOD TAX		
	12,000	
INVOICE TOTAL	$ [illegible]	

DEPARTMENT HEAD SIGNATURE

DATE 11-17-05

This instrument has been pre-audited in the manner required by the Local Government Budget & Fiscal Control Act.

Franklin County Finance Director

ORIGINAL CHECK HAS A COLORED BACKGROUND PRINTED ON WHITE PAPER AND A MICRO PRINT BORDER

COUNTY OF FRANKLIN
LOUISBURG, NORTH CAROLINA 27549
GENERAL PURPOSE
(919) 496-3182

FIRST CITIZENS BANK & TRUST CO.
LOUISBURG, NC 27549

340975

THIS DISBURSEMENT HAS BEEN APPROVED AS REQUIRED BY THE LOCAL GOVERNMENT BUDGET AND FISCAL CONTROL ACT
VOID IF NOT PRESENTED FOR PAYMENT WITHIN 90 DAYS

DATE: 11/17/2009
AMOUNT: **12,000.00

Exactly Twelve thousand and 00/100

TO THE ORDER OF:
FRANKLIN COUNTY SHERIFF OFFICE
PAT GREEN, SHERIFF
285 T KEMP RD
LOUISBURG NC 27549

FINANCE OFFICER
COUNTY MANAGER

⑈340975⑈ ⑆053100300⑆001615040052⑈

>053100300<
FIRST CITIZENS BANK
100 E TRYON RD RALEIGH NC
111709 58187400

Lisa Medlin

From:	Chuck Murray
Sent:	Tuesday, November 17, 2009 9:09 AM
To:	Pat Green
Cc:	Lisa Medlin
Subject:	RE: Issuance of UC Funds

No problem.

Lisa please handle this. Thanks

Chuck Murray
Franklin County Finance Director
919-496-3182
113 Market Street Louisburg Nc 27549
Fax Number 919-496-2683

From: Pat Green
Sent: Tuesday, November 17, 2009 9:08 AM
To: Chuck Murray
Subject: Issuance of UC Funds

Chuck, I am sending down a request for payment for UC Funds so the Drug unit can continue their UC Operation today. Please expedite for this operation to succeed. Thanks, Sheriff

$12,000.00

FRANKLIN COUNTY 245538

$ 708.80 Louisburg, N.C. 1-13-, 2011

Received Of Evercom

For Telephone Commission

Dollars

☑ Check
☐ Cash
A/C # 10-35B-0021

FRANKLIN COUNTY

By E Marks
authorized signature

SECURUS TECHNOLOGIES

405604

To: FRANKLIN COUNTY DETENTION C 1-00035709380 Date: 12/22/2010 405604

Invoice Number	Date	Voucher Number	Description	Amount	Discount	Paid Amount
			COMMISSIONS			
NOV 2010 COMMISSIOI	12/31/2010	0000000000153659	Bonus-Cell Carrier Trans Fe	$2,640.70	$.00	$2,640.70
NOV10 FCC2.104	12/31/2010	0000000000154849	PM BRENNAN CONSUL	$68.10	$.00	$68.10
1110 FLAT.17	12/31/2010	0000000000155826	1110 BRENNAN CONSUL	($1,000.00)	$.00	($1,000.00)
1110 FLAT.30	12/31/2010	0000000000155827		($1,000.00)	$.00	($1,000.00)
TOTALS:				$708.80	$.00	$708.80

Ellen, No Back up given. Discussed with Furman, Asked H.M., Stated

No explanation given.

chuck

FRANKLIN COUNTY

$ 2421.71 Louisburg, N.C. 1-31 245548 , 20 11

Received Of Securus

For Telephone Commission

Dollars

☑ Check
☐ Cash
A/C # 10-358-0021

FRANKLIN COUNTY

By [signature]
authorized signature

SECURUS TECHNOLOGIES 406908

To: FRANKLIN COUNTY DETENTION C I-00035709380

Date: 01/21/2011 406908

Invoice Number	Date	Voucher Number	Description	Amount	Discount	Paid Amount
DEC 2010 COMMISSIO	01/21/2011	00000000000157596	COMMISSIONS	$3,553.81	$.00	$3,553.81
DEC10 FCC2.104	01/31/2011	00000000000156663	Bonus-Cell Carrier Trans Fe	$63.90	$.00	$63.90
1210 TELERUS.49	01/31/2011	00000000000158760	AIS MONTHLY FEE -TELERL	($196.00)	$.00	($196.00)
1210 FLAT.17	01/31/2011	00000000000158761	PM BRENNAN CONSUL	($1,000.00)	$.00	($1,000.00)
			TOTALS:	$2,421.71	$.00	$2,421.71

2/2/2011 7:43:16 AM

General Ledger Account Inquiry
Franklin County

Account Number	10-358-0021
Account Description	JAIL TELEPHONE COMMISSION
Fiscal Year	2010-2011
Start Period	1 - July
End Period	13 - Post Closing

Original Appropriation	-38,400.00
Appropriation Changes	0.00
Current Appropriation	-38,400.00
Beginning Balance	0.00
Transactions	-29,347.98
Ending Balance	-29,347.98
Outstanding Encumbrances	0.00
Unencumbered Balance	-9,052.02

Jrn. Type	Jrn. #	Period	Tr. Date	Description	Amount	PO Amount	Bud Amount
BY	1-1	1	07/01/10	ORIGINAL APPROPRIA'			-38,400.00
CR	131	1	07/29/10	SHERIFF	-4,673.00		
CR	156	2	08/03/10	SHERIFF	-4,030.51		
CR	339	3	09/22/10	SHERIFF	-5,393.90		
CR	389	4	10/05/10	CENTURYLINK-COMM	-6.45		
CR	462	4	10/21/10	SHERIFF	-4,778.73		
CR	533	5	11/04/10	SHERIFF	-4,246.99		
CR	614	6	12/03/10	SHERIFF	-3,081.09		
CR	639	6	12/29/10	CENTURY LINK	-6.80		
CR	729	7	01/13/11	SHERIFF	-708.80		
CR	767	7	01/31/11	SHERIFF	-2,421.71		
					-29,347.98	0.00	-38,400.00